



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Iredell <b>PERMIT NO.:</b> 49-04T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** November 8, 2011

**Date of Last Inspection:** May 5, 2011

**FACILITY NAME AND ADDRESS:**

Iredell County Transfer Facility  
 158 MacLeod Drive  
 Mooresville, North Carolina 28115

**GPS COORDINATES:** N: 35.58765 W: 80.84291

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Lambert, Solid Waste Director  
 Telephone: (704) 878-5432  
 Email address: dlambert@co.iredell.nc.us

**FACILITY CONTACT ADDRESS:**

354 Twin Oaks Road  
 Statesville, North Carolina 28625

**PARTICIPANTS:**

Teddy Boller, Supervisor  
 Rhyan Anderson, Iredell County  
 Teresa Bradford, NCDENR – Solid Waste Section  
 Charles Gerstell, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Construct/Operate the Iredell County Transfer Facility was issued on February 1, 2011 and shall expire on February 1, 2016.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

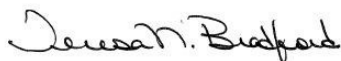
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**ADDITIONAL COMMENTS**

1. The facility consists of a transfer facility, convenience area for recyclables, collection areas for batteries, antifreeze, used oil and oil filters and roll-off containers for tires, cardboard, metal, construction and demolition debris, brush, rigid plastic and white goods.
2. The facility has proper signage.
3. The facility is permitted to receive solid waste generated within Iredell County.
4. All waste is taken to the Iredell County MSWLF (Permit # 49-03).
5. No unacceptable waste streams were observed.
6. Multiple areas of the metal above the concrete push walls have been damaged. Continue efforts to ensure that these areas are repaired.
7. Take measures to ensure that the tipping floors are cleaned in accordance with the approved operations plan.
8. Leachate from the tipping floor and trailer loading area is collected by a drain in the trailer loading and discharged into the Town of Mooresville sanitary sewer system.
9. Windblown waste was well managed.
10. The facility has installed an oil and water separator.
11. There are eight fire extinguishers available for fire control.

Please contact me if you have any questions or concerns regarding this inspection report.



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Teresa N. Bradford  
Environmental Senior Specialist  
***Regional Representative***

Phone: (704) 235-2160.

Sent on: <u>11/21/11</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u>  </u>
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cc: Jason Watkins, Western District Supervisor  
Shawn Mckee, Compliance Officer